

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOC9
DAAE20-00-D-0032		0001		2000MAR31		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-CM-CREC FRANCES TABER (309) 782-3796 ROCK ISLAND IL 61299-7630 EMAIL: TABERF@RIA.ARMY.MIL			W52H09	DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427 SCD A PAS NONE ADP PT SC1012			S3915A	
9. Contractor			Code	Facility Code	10. Deliver To FOB Point By (Date)			11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
HARRIS MFG CO INC 550 INGHAM AVE TRENTON NJ 08638-5036			4M340		SEE SCHEDULE			
					12. Discount Terms 1/20TH OF 1 PERCENT 20			
13. Mail Invoices To					See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			SC1018	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$2,773,470.00
				By: JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051			29. Differences	
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials	
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Check Number	35. Bill Of Lading No.	
37. Received At					38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.
								42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0032/0001 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: HARRIS MFG CO INC		

SUPPLEMENTAL INFORMATION

- 1. THIS DELIVERY ORDER IS FOR 168,600 EA M40A1/M42A2 QUICK DOFF HOODS, NSN 4240-01-376-3152, P/N 5-1-2701, WITH FIRST ARTICLE TEST REPORT, FOB DESTINATION.
- 2. THE TERMS AND CONDITIONS OF THE BASIC CONTRACT APPLY TO THIS DELIVERY ORDER.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0032/0001 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: HARRIS MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002 0002AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: HOOD, QUICK DOFF SECURITY CLASS: Unclassified PRON: S60ZJ569SB PRON AMD: 01 ACRN: 9 AMS CD: 070011ZJZJ2</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 30</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W22PVJ 3 DEL REL CD QUANTITY DEL DATE 001 1 30-JUN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZZZ5) TACOM-ROCK ISLAND ATTN AMSTA-CM-CREC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0032/0001</p>	1	LO	\$ ** N/A **	\$ ** NSP **
0002AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-376-3152 NOUN: HOOD, QUICK DOFF FSCM: 81361 PART NR: 5-1-2701 SECURITY CLASS: Unclassified PRON: S60ZJ569SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W58HZ10070A511 W22PVJ J 1 DEL REL CD QUANTITY DEL DATE 001 6,600 29-SEP-2000 002 12,000 31-OCT-2000</p>	168600	EA	\$ 16.45000	\$ 2,773,470.00

Name of Offeror or Contractor: HARRIS MFG CO INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0002AB	S60ZJ569SB	AA	2	97	X4930AC61	6N	26FB	S191300ZJ569			W13G07	\$	2,773,470.00	
070011ZJZJ2														
											TOTAL	\$	2,773,470.00	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC61	6N	26FB	S191300ZJ569			W13G07	\$	2,773,470.00		
											TOTAL	\$	2,773,470.00	